

Part 1A: On-site Water Protection: Standardize Certain Regulatory Review Procedures

Reference Session Law 2014-120, Section 29.(b).

Background: The Environmental Health Section of the Harnett County Department of Public Health receives Regulatory Submissions for review under multiple scenarios as provided for in statute and rule. The review process is described below.

I. ~~First type of Regulatory submittal~~ Regulatory Submittals as required by 15A NCAC 18A

~~A. A description of the process~~

A. Environmental Health Section (EHS) receives an application that requires state review in any capacity.

1. EHS reviews application to insure that all required information is submitted. If information is lacking, applicant is contacted and all information needed as per 15A NCAC 18A is requested.

2. Complete application is submitted to the regional engineer at OSWP.

Etc.

B. Permitting

1. EHS serves as the point of contact for both applicant and the regional engineer.

2. EHS facilitates all meetings and site visits.

3. EHS issues permits or denials based on guidance from the regional engineer.

Part 2A: On-site Water Protection Informal Internal Review Processes

and

Procedures to Develop and Maintain a List of Review Engineers

Reference Session Law 2014-120, Section 29.(c).

- I. The Environmental Health Section follows the procedure and guidelines as set forth in SL 2014-120 Report DHHS DPH EHS Sec. III & Sec. IV to meet the requirements of Session Law 2014-120, Section 29.(c).

Part 3A: Onsite Water Protection Review of Working Job Titles

Reference Session Law 2014-120, Section 29.(h).

- I. All Regulatory Submittals are reviewed by the On-Site staff for required information only and not engineered specific information, the engineering review is done with assistance from the regional engineer. We feel no specific job titles need to be changed at this time to reflect our review of Regulatory Submittals.